IV-D40 Federal Catalog

The Federal Catalog Descriptor Table is used to identify the five-digit Federal Catalog and three-digit SCO Account Number assigned to each Federal Grant. The eight-digit Federal Catalog code is required for departments who account for federal funds.

The Federal Catalog Descriptor Table ID is **40** and is available on the Command **I.5**: Agency Descriptor Tables screen.

STRUCTURE

The Federal Catalog Descriptor Table is divided into two segments: the control key and informational elements. The control key uniquely identifies each Federal Catalog record and contains the Descriptor Table Identification (ID), Organization Code, and Federal Catalog.

The Organization Code is determined by the Userid. The Federal Catalog is defined by the Catalog of Federal Domestic Assistance (CDFA) and the 3-digit SCO Account Number.

The informational element segment for the Federal Catalog Descriptor Table is the Title.

RELATIONSHIP TO OTHER TABLES

The Federal Catalog must be established in the Federal Catalog Descriptor Table (D40) before it can be used in Project Control Table entries.

INPUT CODING

A listing of the fields contained on the Federal Catalog Entry screen and/or the activity reports is shown in Exhibit IV-D40-1. The exhibit includes explanations of the fields as well as coding instructions for data entry.

Data entered on the Federal Catalog Entry screen is keyed from the Federal Catalog Descriptor Table Entry form (CALSTARS 1.40). The form, shown in Exhibit IV-D40-2, is formatted the same as the Entry screen and is available at http://www.dof.ca.gov/html/calstars/forms.htm.

All table maintenance must be recorded on the Table Maintenance Log (CALSTARS 20), as described in the *Table Maintenance Log* section of Chapter IV.

FEDERAL CATALOG ENTRY SCREEN

The Entry screen shown below is available through Command **I.5.40**.

```
9990 I.5.40: Federal Catalog (D40) Entry              04-06-2005 02:38 PM

Function: _ (A=Add, C=Change, D=Delete, N=Next, P=Print Table)
           (R=Recall Maint/Print, V=View, W=Print Rec)

FEDERAL CATALOG> _____

TITLE          : _____







Command: _____  LP DATE:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Retrn Quit  Log   List       Bkwrd Frwrd Clear             Main
```

All Federal Catalog Descriptor Table maintenance (**A**=Add, **C**=Change, **D**=Delete, **N**=Next, **P**=Print Table, **R**=Recall Maintenance/Print, **V**=View, and **W**=Print Record) may be performed from the Entry screen.

FEDERAL CATALOG LIST SCREEN

The List screen is displayed when the **F5=**List key on the Entry screen is pressed.

Most table maintenance (**C**=Change, **D**=Delete, **P**=Print Table, and **R**=Recall Maint/Print, **V**=View, and **W**=Print Record) may be initiated from the List screen. The List screen gives departments the ability to select multiple records from the screen. Scrolling to another screen for additional selections is not allowed until all selected maintenance is concluded.

An example of the screen is shown below.

```
 9990 Federal Catalog (D40) List                        04-06-2005 03:29 PM

 Function: _ (P=Print Table)                        Go to Fed Cat: _____
            (R=Recall Maint/Print)
 Enter under F below: (C=Change, D=Delete, V=View, W=Print Rec)
 F  FED CAT                      TITLE
 -  --------   -------------------------------------------------
 _  10426001   FMHA-AREA DEV ASSIST PLANNG GRANTS
 _  12607011   BASE REUSE
 _  13612001   HEW-NATIVE AMERICAN PROGRAMS
 _  14203001   HUD-COMPREHENSIVE PLANNG ASSIST
 _  15999001   DOI-BLM OTHER
 _  47036001   NSF-INTERGOVERNMENTAL PROGRAMS
 _  47036002   NSF-INTERGOVERNMENTAL PROGRAMS




 Command: _____
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
       Help  Retrn Quit  Log              Bkwrd Frwrd Clear               Main
```

The list of records is displayed in Federal Catalog order. If the Entry screen is blank when **F5** is pressed, the list will begin with the first sequential record for the department. Otherwise, it will begin with the record shown when **F5** was pressed.

To find a specific record, enter the code in the 'Go to Fed Cat' field and press **Enter**. If the requested record exists, it will be the first record listed on the screen. If it does not exist, the list will start with the next sequential record.

To perform maintenance, either enter a **P** or **R** in the Function Field or enter a **C**, **D**, **V** or **W** in the F action column to the left of the desired record. Values cannot be keyed in the Function field and the F action column at the same time. However, multiple records may be selected from the F action column.

When multiple records are selected from the List screen and **Enter** is pressed, the first record retrieved is displayed on the Entry screen. When **C** or **D** is selected, the **C** or **D** is inserted in the Function field on the Entry screen. The **F2** key is used to go to the next record. All records are displayed in ascending order (by Federal Catalog). All maintenance must be completed or cancelled (by pressing **F2** Next) before the List screen may be re-accessed.

FEDERAL CATALOG ACTIVITY LOG SCREEN

The Activity Log screen provides a historical log of all activity performed. The screen is displayed when the **F4**=Log key on the Entry or List screen is pressed. An example of the screen is displayed below.

```
   9990 Federal Catalog (D40) - Activity Log                08-23-2007 04:28 PM

   Sort: D (D=Date/Time, U=UserID, K=Fed Cat)
      -------Go To-------  -Go To--  -Go To--
       DATE       TIME      USERID    FED CAT
   F   __ __ ____ __ __ __  _____  _____                   TITLE
   -   ---------- --------  --------  --------  -----------------------------------
   A   07-31-2007 04:20 PM  CSAQKLC   81049011  GUIDANCE & REVIEW OF ENVIRON ASSESS
   F   04-10-2007 03:59 PM  CSAQKLC
   A   02-21-2007 03:07 PM  CSAQKLC   81092061  SOIL AND GROUNDWATER CLEANUP   (6NA
   A   12-01-2006 03:46 PM  CSAQKLC   66463201  CA INDUSTRIAL SW PERMIT-CP 833082-0
   A   12-01-2006 03:45 PM  CSAQKLC   66454171  WATER QUALITY MGMT-PHASE XX-C6-9698
   A   11-07-2006 11:55 AM  CSAQKLC   66458182  CAPITALIZATION GRANT FOR SRF-06
   A   11-01-2006 02:13 PM  CSAQKLC   66802071  EPA-SGCA SUPERFUND -(V969839-01)
   D   10-03-2006 01:12 PM  CSAQKLC   66805021  LEAKING UNDERGROUND STORAGE TANKS P
   D   10-03-2006 01:12 PM  CSAQKLC   66802071  EPA-SGCA SUPERFUND
   D   10-03-2006 01:11 PM  CSAQKLC   66708021  POLLUTION PREVENTION INCENTIVES-999
   D   10-03-2006 01:08 PM  CSAQKLC   66461021  STATE WETLANDS INTEGRATED WTRSHED P
   D   10-03-2006 01:08 PM  CSAQKLC   66460171  FY 98 CWA 319(H) NPS PROGRAM 999938


   Command: _____
   Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
         Help  Retrn Quit         Dtail       Bkwrd Frwrd                   Main
```

The list of activity records is sorted by date when **F4** is pressed if the Entry screen is blank or if the cursor on the List screen is not positioned on a record. The records are displayed in descending order beginning with the most recent activity performed. A **D** is displayed in the Sort field, and the Date/Time columns are displayed in white to indicate Date/Time as the sort order.

The list of activity records is sorted by Federal Catalog when **F4** is pressed if a record is displayed on the Entry screen or if the cursor is positioned on a List screen record. The records are displayed by Federal Catalog in ascending order beginning with the Federal Catalog of the record previously on the Entry screen or the Federal Catalog of the List screen record where the cursor was positioned. If there are multiple activity records for the same Federal Catalog, those records are displayed by Date/Time with the most recent transaction on top.   The Sort field displays a **K**, and the Federal Catalog column is displayed in white to indicate Federal Catalog as the sort order.

Activity records may be re-sorted by keying a **D**=Date/Time, **U**=UserID, or **K**= Federal Catalog in the Sort field. For example, when **U**=UserID is keyed, the records are displayed in ascending order by UserID.

To search for a specific record(s), key a Date/Time, UserID, or Federal Catalog in the 'Go To' fields available below the Sort field. The first record matching the selection criteria displays on the first line, and the records are re-sorted according to the search field used. If multiple matching records are found, the matching records are displayed by Date/Time with the most recent transaction on top. If no matching record is found, the next sequential record is displayed according to the search field used.

Although all Federal Catalog Table records can be viewed on the Federal Catalog Entry screen, only the most recent activity records can be viewed on the Log screen. Each year on March 31 records older than three years are purged.

LOG DETAIL SCREEN

The Log Detail screen displays the maintenance activity for a selected record. The Log Detail screen is accessed from the Activity Log screen. To view a maintenance record, place the cursor on any record line and press **F5**=Dtail.

An example of the Log Detail screen is displayed below.

```
9990 Federal Catalog Log Detail - Date/Time Order          08-24-2007 09:50 AM

Function: A  DATE: 07-31-2007  TIME: 04:20:46 PM  USERID: CSAQKLC


FEDERAL CATALOG: 81049011

TITLE            : GUIDANCE & REVIEW OF ENVIRON ASSESSMNT & CLEANUP











    Command: _____
    Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
         Help  Retrn Quit                    Bkwrd Frwrd                   Main
```

Note that the Function as well as the entire maintenance record is displayed. For Change maintenance transactions, the changed fields are highlighted.

The F7 and F8 keys are used to scroll through the maintenance records. The sort specified on the Activity Log screen is maintained when scrolling through the Log Detail records.

TABLE MAINTENANCE FUNCTIONS

The following functions are performed online for an immediate update. Updated records are ready for use as soon as they are successfully entered.

A=Add

From The Entry Screen:

Key an **A** in the Function field and the appropriate values in the Federal Catalog and Title fields to **A**dd a record to the Federal Catalog Table. When all data is entered on the screen, press **Enter**. If the transaction passes all online edits, it updates the Descriptor Table file. A fresh screen is displayed with blank data fields, and a message confirming that the record was added successfully is displayed at the bottom of the screen.

From The List Screen:

The **A**dd function is not available on the List screen.

C=Change

Only the Title field can be changed in the Federal Catalog Table. Modification to the Federal Catalog field requires the deletion of the original record and the addition of a new record.

From the Entry screen:

To **C**hange a record, the record must first be displayed on the screen. To display a record and make a change, either:

(1)   Scroll through the records using the **F7** and **F8** keys, and key a **C** in the Function field of the desired record.

(2)   Key a **V** in the Function field, the appropriate value in the Federal Catalog field, and press **Enter** to **V**iew a record. Key a **C** in the Function field.

(3)   Key a **C** in the Function field, the appropriate value in the Federal Catalog field, and press **Enter**.

Key over the field to be changed, and press **Enter**. When **Enter** is pressed, the record is displayed with the change. A message confirming that the record was changed successfully is displayed at the bottom of the screen.
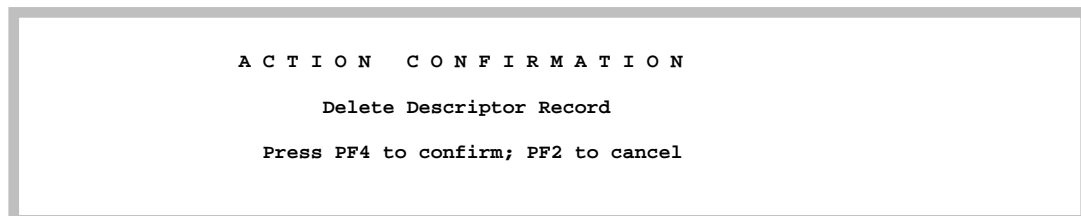
From The List Screen:

Key a **C** in the F action column to the left of the desired record(s), and press **Enter** to display the record on the Entry screen. Key over the field to be changed, and press **Enter**. When **Enter** is pressed, the record is displayed with the change. A message confirming that the record was changed successfully is displayed at the bottom of the screen. Use **F2** to proceed to the next selected record or to return to the List screen.

D=Delete

From The Entry Screen:

To **D**elete a record, either:

(1) Scroll through the records using the **F7** and **F8** keys, key a **D** in the Function field of the desired record, and press **Enter**.

(2) Key a **V** in the Function field, the appropriate value in the Federal Catalog field, and press **Enter** to **V**iew a record. Key a **D** in the Function field, and press **Enter**.

(3) Key a **D** in the Function field, the appropriate value in the Federal Catalog field, and press **Enter**.

The record and the Action Confirmation pop-up screen are displayed. An example of the pop-up screen is shown below.

```
        A C T I O N   C O N F I R M A T I O N

             Delete Descriptor Record

        Press PF4 to confirm; PF2 to cancel
```

If **F4** is selected, the record is deleted immediately.

If **F2** is selected, the record remains in the Federal Catalog Table.

A message confirming that the record was deleted successfully or that the **D**elete function was cancelled is displayed at the bottom of the screen. When either is selected, the record remains on the Entry screen, and the Function field is blank.

From The List Screen:

Key a **D** in the F action column to the left of the desired record, and press **Enter**. The record and the Action Confirmation pop-up screen are displayed.

If **F4** is selected, the record is deleted immediately.

If **F2** is selected, the record remains in the Federal Catalog Table.

A message confirming that the record was deleted successfully or that the **D**elete function was cancelled is displayed at the bottom of the screen. When either is selected, the record remains on the Entry screen, and the Function field is blank. Use **F2** to proceed to the next selected record or to return to the List screen.

N=Next

From The Entry Screen:

Next performs the same as the **A**dd function, except the data remains on the screen after **Enter** is pressed.

From The List Screen:

The **N**ext function is not available on the List screen.

P=Print Table

The **P** function provides departments the option of generating an electronic report file of the Federal Catalog Descriptor Table Listing Report and/or printing the report. The report contains all records within the Federal Catalog Table and is displayed in Exhibit IV-D40-3.

From The Entry Screen Or The List Screen:

Key a **P** in the Function field, and press **Enter** to display the Print/Report File Selection pop-up screen. An example of the pop-up screen is shown below.

```
                          Print/Report File Selection
                     Descriptor Table - Federal Catalog (D40)




  _  Enter Destination:
        F=Report File only
            Report File: CS9990.CSI902.TBL-D40.IQ.D2050406.T1548264
        P=Printer Output and Report File
            Printer ID : CTP2      Report Class: Z      Report ID: ITBL
            Report File: CS9990.CSI902.TBL-D40.IQ.D2050406.T1548264
        O=Printer Output after Overnight Processing
            Printer ID : CTP2      Report Class: A      Report ID: TBLE

        Press Enter to submit the request, or press PF2 to cancel
```

Key one of the following 3 options in the Destination field:

✪ **F** – Immediately generates an electronic report file of the Federal Catalog
   Descriptor Table Listing Report (CSI90240)

✪ **P** – Immediately generates an electronic report file (CSI90240) <u>and</u> ROPES the
   Federal Catalog Descriptor Table Listing Report (CSI90240) to an agency
   printer

✪ **O** - ROPES the Federal Catalog Descriptor Table Listing Report (CSB90240),
   including the current day's maintenance, to an agency printer after overnight
   processing is completed

When **Enter** is pressed, a confirmation message is displayed at the bottom of the
screen.

<u>**Note**</u>: To request a change to the printer/file destination or output media for a
         specific report, send an e-mail to calstars@dof.ca.gov. Include 'Report
         Routing' in the subject line.

R=Recall Maint/Print

The Recall function is used to delete overnight table maintenance before it is
processed. For the Federal Catalog Table, overnight print maintenance (option O) is
the only maintenance that may be recalled.

<u>From The Entry Screen Or The List Screen</u>:

Key an **R** in the function field and press **Enter** to display the Recall Overnight
Maintenance/Print Request pop-up screen as shown below.

```
                        Recall Overnight Maintenance/Print Request
                                Descriptor (DT) Table

                            Select one or more with a 'Y':

                         _ Remove the request to Print D40
                              *** End of Data ***




                         Press Enter to remove the request(s).
            PF2                                      PF7   PF8
            Retrn                                    Bkwrd Frwrd
```

Key a **Y** in the field to the left of the desired maintenance or print request, and press **Enter** to delete the request. A confirmation message is displayed at the bottom of the screen.

V=View

From The Entry Screen:

Key a **V** in the Function field, the appropriate value in the Federal Catalog field, and press **Enter** to **V**iew a record. A confirmation message is displayed at the bottom of the screen.

From The List Screen:

Key a **V** in the F action column to the left of the desired record, and press **Enter**. A confirmation message is displayed at the bottom of the screen. Use **F2** to proceed to the next selected record or to return to the List screen.

W=Print Record

The **W** function immediately prints a single record report (CSI902040) and generates a single record report file from the Federal Catalog Table. The printed report is ROPED to the agency printer in the ITBL queue. The electronic report file naming convention is CSxxxx.CSI902.TBL-D40.IQ.Dcyymmdd.Thhmmss.

From The Entry Screen:

Key a **W** in the Function field, the appropriate value in the Federal Catalog field, and press **Enter** to print the record and generate the report file. The record is displayed with a confirmation message at the bottom of the screen.

From The List Screen:

Key a **W** in the F action column to the left of the desired record, and press **Enter** to print the record and generate the report file. The record is displayed on the Entry screen with a confirmation message. Use **F2** to proceed to the next selected record or to return to the List screen.

FUNCTION (F) KEYS

The program function keys are used for online help, for efficient navigation to various online screens, for establishing defaults, and for clearing the screen. The following F keys are available for the Federal Catalog Descriptor Table screens:

F1=**Help**—The following two types of online help is available on pop-up screens:

✪ Field look-up assistance is available for fields that display a ">" (greater than) sign to the right of the field label. When the cursor is placed on any space within a field having a ">" and **F1** is pressed, a pop-up screen displays a list of the available values for that field. To locate a desired code, use the F7 and F8 keys to scroll through the listing or use the search option. To begin a search, enter a portion or all of a number in the field at the top of the pop-up window and press Enter. To insert a code on the Entry screen, use the mouse or arrow keys to place the cursor on the row that includes the desired code. The code is automatically inserted on the Entry screen when Enter is pressed.

> **NOTE:** When table look-up assistance is used with the Federal Catalog field, the entire record is displayed when a selection is made.

✪ General text information is available when the cursor is placed on the screen and **F1** is pressed. This does not apply for fields with look-up assistance.

F2=**Retrn** (Return) or **Next**—The following two functions are available for the **F2** key.

Retrn—Exits the present activity and displays the prior or higher order menu or screen. All data entered on the screen, but not accepted before exiting, is lost.

Next—When more than one record is selected for action from the List screen and Enter is pressed, the first selected record is displayed. The label below the **F2** key changes from **Retrn** to **Next**. When **F2**=**Next** is pressed, the next selected record is displayed. When the last record is displayed, **F2** changes from **Next** to **Retrn**.

F3=**Quit**—Exits the present activity in preparation for CALSTARS logoff. An action confirmation pop-up screen will display to confirm the **Quit** action. Data entered on the screen, but not accepted for processing, remains on the screen if **F2** (resume) is selected. When **F3** is selected, the CALSTARS logoff is initiated. All data entered on the screen, but not accepted for processing, is lost.

F4=Log—Displays the Federal Catalog Log Activity screen.

F5=**List** or **Log Detail**—The following two functions are available for the F5 key.

List—Displays the Federal Catalog List screen.

Log Detail—Displays the Federal Catalog Log Detail screen.

F7=Bkwrd (Backward)—Go to the previous record (page of records).

F8=Frwrd (Forward)—Go to the next record (page of records).

F9=**Clear**—Erases all keyed fields.

F12=Main—Go to the CALSTARS main menu. All data entered on the screen, but not accepted for processing, is lost.

FEDERAL CATALOG DESCRIPTOR TABLE REPORTS

The following reports are system generated:

✪ Federal Catalog Descriptor Table Activity Report (CSB90140) - This report displays each transaction successfully entered on-line during the work day. It is produced after overnight processing whenever on-line table maintenance is completed. The report is displayed in Exhibit IV-D40-3.

✪ Federal Catalog Descriptor Table Upload Activity Report (CSB90440) – This report displays each transaction processed from external input files and a corresponding error code and message, if applicable. The report is shown in Exhibit IV-D40-3.

The following report is produced upon request of the department:

✪ Federal Catalog Descriptor Table Listing Report (CSB90240/CSI90240) - This report is produced when function **P**=Print Table or **W**=Print Rec (1 record only) is entered on an Federal Catalog screen. The report is displayed in Exhibit IV-D40-3.

NOTE: CSBnnn-n and CSInnn-n reports contain the same information and are identical in format. Therefore, only CSBnnn-n reports are displayed in the

report examples.

The difference between the CSB and CSI reports is based on when the reports are generated. CSB reports are generated during CALSTARS nightly processing and, therefore, include all table maintenance performed up to the time at which nightly processing begins. CSI reports are generated immediately and include all maintenance performed up to the time at which the report is requested.

CONTROL

The Federal Catalog Descriptor Table Activity Report (CSB90140) and the Federal Catalog Descriptor Table Upload Activity Report (CSB90440) should be proofread to ensure that all maintenance was entered correctly.

A control log and the activity reports should be maintained for the same amount of time as the accounting transactions they control.

EXHIBIT IV-D40-1

Data Element	Length	Contents
Control Key:		
DESCRIPTOR TABLE ID (D40)	2	The **Descriptor Table ID** is automatically set based on the CALSTARS I.5: Agency Descriptor Tables menu selection.
ORGANIZATION CODE (ORG CODE)	4	The **Organization Code** is automatically set based on the signon used. It cannot be altered.
FEDERAL CATALOG (FED CAT)	8	Enter the **Federal Catalog** (5-digit Federal Catalog as defined in the CDFA plus a 3-digit SCO Account Number)
Informational Elements:		
TITLE	50	Enter the **Federal Catalog** title.
THE FIELD BELOW IS DISPLAYED ON THE ENTRY SCREEN AND REPORTS.		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.
THE FIELDS BELOW ARE ONLY DISPLAYED ON THE REPORTS.		
TRANSACTION DATE (TRANS DATE)	2+2+4	The Transaction Date identifies the date the transaction was processed.
TRANSACTION TIME (TRANS TIME)	2+2+2	The Transaction Time identifies the time the transaction was processed.
USER IDENTIFICATION (USERID)	7	The User Identification identifies who did the transaction.

EXHIBIT IV-D40-2

CALSTARS 1.40
(revised 04/29/2005)

FEDERAL CATALOG NBR (D40) DESCRIPTOR TABLE ENTRY FORM

ORG: _____

PREPARED BY: _____   DATE: _____   ENTERED BY: _____   DATE: _____

FUNCTION ☐ (A=Add, C=Change, D=Delete, N=Next, P=Print Table)
(R=Recall Maint/Print, V= View, W=Print Record)

FEDERAL CATALOG ☐☐☐☐☐ ☐☐☐ (5-digit Federal Catalog plus an associated 3-digit SCO Account Number)

TITLE ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

FUNCTION ☐ (A=Add, C=Change, D=Delete, N=Next, P=Print Table)
(R=Recall Maint/Print, V= View, W=Print Record)

FEDERAL CATALOG ☐☐☐☐☐ ☐☐☐ (5-digit Federal Catalog plus an associated 3-digit SCO Account Number)

TITLE ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

FUNCTION ☐ (A=Add, C=Change, D=Delete, N=Next, P=Print Table)
(R=Recall Maint/Print, V= View, W=Print Record)

FEDERAL CATALOG ☐☐☐☐☐ ☐☐☐ (5-digit Federal Catalog plus an associated 3-digit SCO Account Number)

TITLE ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

FUNCTION ☐ (A=Add, C=Change, D=Delete, N=Next, P=Print Table)
(R=Recall Maint/Print, V= View, W=Print Record)

FEDERAL CATALOG ☐☐☐☐☐ ☐☐☐ (5-digit Federal Catalog plus an associated 3-digit SCO Account Number)

TITLE ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

REPORT DESTINATION IF P=PRINT TABLE FUNCTION SELECTED ☐ (F=Report File only, P=Printer Output and Report File)
(O=Overnight Printer Output)

EXHIBIT IV-D40-3

```
CSB90140 ***************************        DEPARTMENT OF AIR QUALITY        *************************** ORG NUMBER:   9990
                           CALSTARS   FEDERAL CATALOG DESCRIPTOR TABLE (D40) ACTIVITY   REPORT                    ORG PAGE:      1
04/20/2004 (17:58) ****************************************************************************************** RUN PAGE:      1
FEDERAL                                                 ----- TRANSACTION -----
CATALOG    F                    TITLE                     DATE       TIME        USERID     ERROR MESSAGES
--------   -  -------------------------------------------- ---------- ----------- --------  ------------------------
81501000   A  SACRAMENTO VALLEY OZONE STUDY                04-20-2004 01:30:00 PM  CSAQABC
81501000   C  SACRAMENTO VALLEY OZONE STUDY 95-276         04-20-2004 01:30:20 PM  CSAQABC
81502000   A  SAN JOAQUIN VALLEY OZONE STUDY 95-277        04-20-2004 01:30:40 PM  CSAQABC
81503000   A  LOS ANGELES BASIN OZONE STUDY 95-278         04-20-2004 01:31:02 PM  CSAQABC
81528000   C  EAST BAY OIL REFINERY STUDY                  04-20-2004 04:31:04 PM  CSAQABC
81590000   A  EASTERN SIERRA ACID RAIN STUDY               04-20-2004 12:31:15 PM  CSAQABC
81591000   A  ELECTRIC CAR OZONE PRODUCTION                04-20-2004 12:31:53 PM  CSAQQQQ
81591500   C  GLOBAL WARMING CONFERENCE COMMITTEE          04-20-2004 08:29:05 AM  CSAQABC
```

```
CSB90240 ***************************        DEPARTMENT OF AIR QUALITY        *************************** ORG NUMBER:   9990
                           CALSTARS   FEDERAL CATALOG DESCRIPTOR TABLE (D40) LISTING   REPORT                     ORG PAGE:      1
04/20/2004 (17:58) ****************************************************************************************** RUN PAGE:      1
FEDERAL
CATALOG                    TITLE                       LP DATE
--------   -------------------------------------------- ----------
81010010   SACRAMENTO AIR QUALITY DISTRICT              08-20-1991
81010020   SAN FRANCISCO AIR QUALITY DISTRICT           08-20-1991
81010030   SAN JOSE AIR QUALITY DISTRICT                08-20-1991
81010040   EAST BAY AIR QUALITY DISTRICT                08-20-1991
81010050   FRESNO AIR QUALITY DISTRICT                  08-20-1991
81010060   BAKERSFIELD AIR QUALITY DISTRICT             08-20-1991
81010070   LOS ANGELES AIR QUALITY DISTRICT             08-20-1991
81010080   RIVERSIDE - SAN BERNADINO AIR QUALITY DISTRICT 08-20-1991
81010090   SAN DIEGO AIR QUALITY DISTRICT               08-20-1991
81010110   SACRAMENTO VALLEY OZONE STUDY 186-155         06-15-1995
```

EXHIBIT IV-D40-3 (Continued)

```
CSB90440 ************************     DEPARTMENT OF AIR QUALITY        ************************ ORG NUMBER:   9990
                          CALSTARS  FEDERAL CATALOG DESC TABLE (D40) UPLOAD ACTIVITY  REPORT               ORG PAGE:      1
04/20/2004 (17:58) ***********************************************************************************  RUN PAGE:      1
FEDERAL                                               ----- TRANSACTION -----
CATALOG  F                      TITLE                  DATE        TIME      USERID       ERROR MESSAGES
--------  -  --------------------------------------------  ----------  -----------  --------  ------------------------
81501000  A  SACRAMENTO VALLEY OZONE STUDY                                                   M08 REC ALREADY EXISTS
81501000  C  SACRAMENTO VALLEY OZONE STUDY 95-276      04-20-2004  05:58:00 PM  UPLOAD
81502000  A  SAN JOAQUIN VALLEY OZONE STUDY 95-277     04-20-2004  05:58:00 PM  UPLOAD
81503000  A  LOS ANGELES BASIN OZONE STUDY 95-278      04-20-2004  05:58:00 PM  UPLOAD
81528000  C  EAST BAY OIL REFINERY STUDY                                                     M10 NO CHNG MADE TO REC
81590000  A  EASTERN SIERRA ACID RAIN STUDY            04-20-2004  05:58:00 PM  UPLOAD
81591000  A  ELECTRIC CAR OZONE PRODUCTION             04-20-2004  05:58:00 PM  UPLOAD
81591500  C  GLOBAL WARMING CONFERENCE GROUP           04-20-2004  05:58:00 AM  UPLOAD
```